## State Controller's Office Division Of Accounting And Reporting

## **Apportionment Payment Report with Offset**

Half Percent Sales Tax for Public Safety

FY 2013 - 2014 Payment Issue Date: 06/27/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$10,709,667.26	\$10,709,667.26
ALPINE COUNTY	\$10,919.27	\$10,919.27
AMADOR COUNTY	\$161,890.04	\$161,890.04
BUTTE COUNTY	\$1,154,356.71	\$1,154,356.71
CALAVERAS COUNTY	\$127,470.61	\$127,470.61
COLUSA COUNTY	\$143,374.76	\$143,374.76
CONTRA COSTA COUNTY	\$5,952,901.03	\$5,952,901.03
DEL NORTE COUNTY	\$96,374.42	\$96,374.42
EL DORADO COUNTY	\$740,136.59	\$740,136.59
FRESNO COUNTY	\$5,112,354.63	\$5,112,354.63
GLENN COUNTY	\$138,864.63	\$138,864.63
HUMBOLDT COUNTY	\$752,005.36	\$752,005.36
IMPERIAL COUNTY	\$1,002,199.06	\$1,002,199.06
INYO COUNTY	\$146,460.64	\$146,460.64
KERN COUNTY	\$6,237,751.54	\$6,237,751.54
KINGS COUNTY	\$589,403.19	\$589,403.19
LAKE COUNTY	\$223,370.28	\$223,370.28
LASSEN COUNTY	\$102,783.56	\$102,783.56

	Gross Claim	Total
LOS ANGELES COUNTY	\$57,540,516.29	\$57,540,516.29
MADERA COUNTY	\$576,584.92	\$576,584.92
MARIN COUNTY	\$1,842,982.84	\$1,842,982.84
MARIPOSA COUNTY	\$76,434.89	\$76,434.89
MENDOCINO COUNTY	\$517,478.44	\$517,478.44
MERCED COUNTY	\$1,068,426.81	\$1,068,426.81
MODOC COUNTY	\$41,778.08	\$41,778.08
MONO COUNTY	\$99,222.93	\$99,222.93
MONTEREY COUNTY	\$2,397,491.84	\$2,397,491.84
NAPA COUNTY	\$1,156,255.72	\$1,156,255.72
NEVADA COUNTY	\$470,240.73	\$470,240.73
ORANGE COUNTY	\$23,489,485.65	\$23,489,485.65
PLACER COUNTY	\$3,004,935.56	\$3,004,935.56
PLUMAS COUNTY	\$83,793.53	\$83,793.53
RIVERSIDE COUNTY	\$11,949,241.76	\$11,949,241.76
SACRAMENTO COUNTY	\$8,118,951.82	\$8,118,951.82
SAN BENITO COUNTY	\$225,506.66	\$225,506.66
SAN BERNARDINO COUNTY	\$12,560,008.74	\$12,560,008.74
SAN DIEGO COUNTY	\$20,391,736.29	\$20,391,736.29
SAN FRANCISCO COUNTY	\$6,785,139.28	\$6,785,139.28
SAN JOAQUIN COUNTY	\$3,832,426.31	\$3,832,426.31
SAN LUIS OBISPO COUNTY	\$2,137,565.74	\$2,137,565.74

	Gross Claim	Total
SAN MATEO COUNTY	\$5,914,683.58	\$5,914,683.58
SANTA BARBARA COUNTY	\$2,573,624.41	\$2,573,624.41
SANTA CLARA COUNTY	\$15,404,478.51	\$15,404,478.51
SANTA CRUZ COUNTY	\$1,300,105.23	\$1,300,105.23
SHASTA COUNTY	\$1,123,735.28	\$1,123,735.28
SIERRA COUNTY	\$10,681.89	\$10,681.89
SISKIYOU COUNTY	\$221,471.28	\$221,471.28
SOLANO COUNTY	\$2,567,927.40	\$2,567,927.40
SONOMA COUNTY	\$3,140,002.18	\$3,140,002.18
STANISLAUS COUNTY	\$3,052,885.40	\$3,052,885.40
SUTTER COUNTY	\$581,332.43	\$581,332.43
TEHAMA COUNTY	\$318,083.08	\$318,083.08
TRINITY COUNTY	\$36,793.19	\$36,793.19
TULARE COUNTY	\$2,338,860.11	\$2,338,860.11
TUOLUMNE COUNTY	\$251,617.96	\$251,617.96
VENTURA COUNTY	\$5,085,768.58	\$5,085,768.58
YOLO COUNTY	\$1,478,136.80	\$1,478,136.80
YUBA COUNTY	\$206,754.00	\$206,754.00
Total	\$237,375,429.72	\$237,375,429.72